



From : HouseLens, Inc., 720 Rundle Ave, Nashville TN, 37210

Invoice

DATE	INVOICE#
09-15-2022	49240
TERMS	Schedule Date
Due on receipt	09-15-2022

AMOUNT DUE	ENCLOSED
\$375	

BILL TO
Gary Smith
Property Address: 127 Nora Peebles Ln, Smyrna, TN 37167

Package	Quantity	Unit Price	Total \$
Package :Double Play: Photos + Video up to 3,000sf	1	\$225	\$225
Add-on :iGUIDE Standard 3D with 2D floor plan	1	\$150	\$150
		Amount Due	\$375
		CORPORATE AMOUNT PAID	\$0
		AGENT AMOUNT PAID	\$0
		BALANCE DUE	\$375